

Payment Detail For CSEA 10/2003

For Payments,

Agency: 01 - Adams

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	1,086.00
Total for Contract: 7333		1,086.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	1,904.10
Total for Contract: 7469		1,904.10

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	506.25
Total for Contract: 7472		506.25

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	3,283.24
Total for Contract: 7477		3,283.24

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	13,218.96
Total for Contract: 7495		13,218.96

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	60.20
Total for Contract: 7505		60.20
Total for Agency: 01 - Adams		20,058.75

Agency: 03 - Barron

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	3,231.00
Total for Contract: 7333		3,231.00

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	297.00
Total for Contract: 7472		297.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	25,206.51
Total for Contract: 7477		25,206.51

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	13,178.97
Total for Contract: 7495		13,178.97

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	809.26
Total for Contract: 7505		809.26
Total for Agency: 03 - Barron		42,722.74

Agency: 04 - Bayfield

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	821.00
Total for Contract: 7333		821.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	971.65
Total for Contract: 7469		971.65

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	8,219.66
Total for Contract: 7477		8,219.66

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	4,768.99
Total for Contract: 7495		4,768.99

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	220.82
Total for Contract: 7505		220.82
Total for Agency: 04 - Bayfield		15,002.12

Agency: 05 - Brown

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	13,072.00
Total for Contract: 7333		13,072.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	8,044.74
Total for Contract: 7469		8,044.74

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	4,262.40
Total for Contract: 7472		4,262.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	102,879.61
Total for Contract: 7477		102,879.61

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	58,691.60
Total for Contract: 7495		58,691.60

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	1,186.02
Total for Contract: 7505		1,186.02
Total for Agency: 05 - Brown		188,136.37

Agency: 07 - Burnett

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	533.00
Total for Contract: 7333		533.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	1,882.82
Total for Contract: 7469		1,882.82

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	843.75
Total for Contract: 7472		843.75

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	12,851.27
Total for Contract: 7477		12,851.27
Total for Agency: 07 - Burnett		16,110.84

Agency: 08 - Calumet

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	850.00
Total for Contract: 7333		850.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	1,654.62
Total for Contract: 7469		1,654.62

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	506.70
Total for Contract: 7472		506.70

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	21,367.56
Total for Contract: 7477		21,367.56

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	158.40
Total for Contract: 7482		158.40

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	277.20
Total for Contract: 7487		277.20

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	163.68
Total for Contract: 7505		163.68
Total for Agency: 08 - Calumet		24,978.16

Agency: 09 - Chippewa

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	1,004.00
Total for Contract: 7333		1,004.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	6,867.02
Total for Contract: 7469		6,867.02

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	940.50
Total for Contract: 7472		940.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	36,101.04
Total for Contract: 7477		36,101.04

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	1,768.64
Total for Contract: 7495		1,768.64

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	214.14
Total for Contract: 7505		214.14
Total for Agency: 09 - Chippewa		46,895.34

Agency: 10 - Clark

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:14 PM	Payment	1,436.00
Total for Contract: 7333		1,436.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,726.56
Total for Contract: 7469		1,726.56

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	486.00
Total for Contract: 7472		486.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	21,784.31
Total for Contract: 7477		21,784.31

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	782.11
Total for Contract: 7495		782.11

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	44.27
Total for Contract: 7505		44.27
Total for Agency: 10 - Clark		26,259.25

Agency: 11 - Columbia

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	2,282.00
Total for Contract: 7333		2,282.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	9,106.68
Total for Contract: 7469		9,106.68

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	562.50
Total for Contract: 7472		562.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	34,268.39
Total for Contract: 7477		34,268.39
Total for Agency: 11 - Columbia		46,219.57

Agency: 12 - Crawford

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	592.00
Total for Contract: 7333		592.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,071.23
Total for Contract: 7469		1,071.23

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	67.50
Total for Contract: 7472		67.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	3,061.95
Total for Contract: 7477		3,061.95

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	357.85
Total for Contract: 7505		357.85
Total for Agency: 12 - Crawford		5,150.53

Agency: 13 - Dane

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	9,054.00
Total for Contract: 7333		9,054.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	18,115.68
Total for Contract: 7469		18,115.68

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	3,555.00
Total for Contract: 7472		3,555.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	33,831.31
Total for Contract: 7477		33,831.31

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	49,970.58
Total for Contract: 7495		49,970.58

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	449.46
Total for Contract: 7505		449.46
Total for Agency: 13 - Dane		114,976.03

Payment Detail For CSEA 10/2003

For Payments,

Agency: 14 - Dodge

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	3,922.00
Total for Contract: 7333		3,922.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	24,325.62
Total for Contract: 7469		24,325.62

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,584.00
Total for Contract: 7472		1,584.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	12,646.59
Total for Contract: 7477		12,646.59

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	2,581.59
Total for Contract: 7495		2,581.59

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	120.78
Total for Contract: 7505		120.78
Total for Agency: 14 - Dodge		45,180.58

Agency: 15 - Door

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,157.00
Total for Contract: 7333		1,157.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	4,888.57
Total for Contract: 7469		4,888.57

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	297.00
Total for Contract: 7472		297.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	9,154.56
Total for Contract: 7477		9,154.56

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	99.00
Total for Contract: 7482		99.00

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	524.45
Total for Contract: 7487		524.45

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	896.68
Total for Contract: 7495		896.68

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	84.74
Total for Contract: 7505		84.74

Total for Agency: 15 - Door 17,102.00

Agency: 16 - Douglas

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	5,039.00
Total for Contract: 7333		5,039.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	2,358.84
Total for Contract: 7469		2,358.84

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	31,908.74
Total for Contract: 7477		31,908.74

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	7,617.96
Total for Contract: 7495		7,617.96

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	151.80
Total for Contract: 7505		151.80

Total for Agency: 16 - Douglas 47,076.34

Agency: 17 - Dunn

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,534.00
Total for Contract: 7333		1,534.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	4,273.50
Total for Contract: 7469		4,273.50

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	445.50
Total for Contract: 7472		445.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	24,291.40
Total for Contract: 7477		24,291.40
Total for Agency: 17 - Dunn		30,544.40

Agency: 18 - Eau Claire

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	3,384.00
Total for Contract: 7333		3,384.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	3,100.68
Total for Contract: 7469		3,100.68

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,386.00
Total for Contract: 7472		1,386.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	46,226.78
Total for Contract: 7477		46,226.78

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	25,779.22
Total for Contract: 7495		25,779.22

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	450.78
Total for Contract: 7505		450.78
Total for Agency: 18 - Eau Claire		80,327.46

Agency: 19 - Florence

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	59.00
Total for Contract: 7333		59.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	683.76
Total for Contract: 7469		683.76

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	5,117.80
Total for Contract: 7477		5,117.80
Total for Agency: 19 - Florence		5,860.56

Agency: 20 - Fond du Lac

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	5,222.00
Total for Contract: 7333		5,222.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	7,465.26
Total for Contract: 7469		7,465.26

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	780.30
Total for Contract: 7472		780.30

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	49,380.20
Total for Contract: 7477		49,380.20

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	37.20
Total for Contract: 7495		37.20

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	257.40
Total for Contract: 7505		257.40
Total for Agency: 20 - Fond du Lac		63,142.36

Agency: 21 - Forest

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	703.00
Total for Contract: 7333		703.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	834.41
Total for Contract: 7469		834.41

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	486.00
Total for Contract: 7472		486.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	10,734.42
Total for Contract: 7477		10,734.42

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	74.29
Total for Contract: 7495		74.29

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	35.93
Total for Contract: 7505		35.93
Total for Agency: 21 - Forest		12,868.05

Agency: 22 - Grant

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,688.32
Total for Contract: 7333		1,688.32

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	2,756.60
Total for Contract: 7469		2,756.60

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	643.50
Total for Contract: 7472		643.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	16,142.44
Total for Contract: 7477		16,142.44

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	330.83
Total for Contract: 7505		330.83
Total for Agency: 22 - Grant		21,561.69

Agency: 23 - Green

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	948.00
Total for Contract: 7333		948.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,424.89
Total for Contract: 7469		1,424.89

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	168.75
Total for Contract: 7472		168.75

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	7,873.50
Total for Contract: 7477		7,873.50

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	4,899.57
Total for Contract: 7495		4,899.57

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	64.20
Total for Contract: 7505		64.20
Total for Agency: 23 - Green		15,378.91

Agency: 24 - Green Lake

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	608.00
Total for Contract: 7333		608.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	370.92
Total for Contract: 7469		370.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	166.50
Total for Contract: 7472		166.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,570.96
Total for Contract: 7477		1,570.96

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	110.22
Total for Contract: 7482		110.22

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	36.07
Total for Contract: 7487		36.07

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	3,950.68
Total for Contract: 7495		3,950.68

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	469.35
Total for Contract: 7505		469.35
Total for Agency: 24 - Green Lake		7,282.70

Agency: 25 - Iowa

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	832.00
Total for Contract: 7333		832.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	879.78
Total for Contract: 7469		879.78

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	345.60
Total for Contract: 7472		345.60

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	8,378.52
Total for Contract: 7477		8,378.52

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	4,854.60
Total for Contract: 7495		4,854.60

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	88.44
Total for Contract: 7505		88.44
Total for Agency: 25 - Iowa		15,378.94

Agency: 26 - Iron

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	23.00
Total for Contract: 7333		23.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	306.52
Total for Contract: 7469		306.52

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	683.35
Total for Contract: 7477		683.35

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,280.70
Total for Contract: 7495		1,280.70
Total for Agency: 26 - Iron		2,466.37

Agency: 28 - Jefferson

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	2,667.21
Total for Contract: 7333		2,667.21

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,910.48
Total for Contract: 7469		1,910.48

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	1,341.00
Total for Contract: 7472		1,341.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	54,458.85
Total for Contract: 7477		54,458.85
Total for Agency: 28 - Jefferson		60,377.54

Agency: 31 - Kewaunee

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	345.79
Total for Contract: 7333		345.79

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:15 PM	Payment	2,347.51
Total for Contract: 7469		2,347.51

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	167.40
Total for Contract: 7472		167.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	9,648.16
Total for Contract: 7477		9,648.16

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	16.22
Total for Contract: 7505		16.22
Total for Agency: 31 - Kewaunee		12,525.08

Agency: 32 - La Crosse

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	6,289.00
Total for Contract: 7333		6,289.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	7,260.66
Total for Contract: 7469		7,260.66

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,197.00
Total for Contract: 7472		1,197.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	24,936.78
Total for Contract: 7477		24,936.78

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	16,582.46
Total for Contract: 7495		16,582.46

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,048.21
Total for Contract: 7505		1,048.21
Total for Agency: 32 - La Crosse		57,314.11

Agency: 33 - Lafayette

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	426.00
Total for Contract: 7333		426.00

Wisconsin Department Of Workforce Development

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	437.20
Total for Contract: 7469		437.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	10.09
Total for Contract: 7477		10.09

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	2,081.84
Total for Contract: 7495		2,081.84

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	8.42
Total for Contract: 7505		8.42
Total for Agency: 33 - Lafayette		2,963.55

Agency: 34 - Langlade

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,010.13
Total for Contract: 7333		1,010.13

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,180.74
Total for Contract: 7469		1,180.74

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	230.40
Total for Contract: 7472		230.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	21,817.92
Total for Contract: 7477		21,817.92

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	104.04
Total for Contract: 7505		104.04
Total for Agency: 34 - Langlade		24,343.23

Agency: 36 - Manitowoc

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	3,025.07
Total for Contract: 7333		3,025.07

Wisconsin Department Of Workforce Development

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	5,630.84
Total for Contract: 7469		5,630.84

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	297.00
Total for Contract: 7472		297.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	33,677.54
Total for Contract: 7477		33,677.54

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	958.32
Total for Contract: 7505		958.32
Total for Agency: 36 - Manitowoc		43,588.77

Agency: 38 - Marinette Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	2,523.23
Total for Contract: 7333		2,523.23

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	10,804.31
Total for Contract: 7469		10,804.31

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	502.20
Total for Contract: 7472		502.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	24,076.90
Total for Contract: 7477		24,076.90

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	699.62
Total for Contract: 7505		699.62
Total for Agency: 38 - Marinette Child		38,606.26

Agency: 39 - Marquette Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	514.63
Total for Contract: 7333		514.63
Total for Agency: 39 - Marquette Child		514.63

Payment Detail For CSEA 10/2003

For Payments,

Agency: 40 - Milwaukee Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	51,678.00
Total for Contract: 7333		51,678.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	74,424.24
Total for Contract: 7469		74,424.24

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	40,813.20
Total for Contract: 7472		40,813.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	752,287.80
Total for Contract: 7477		752,287.80

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	430,466.63
Total for Contract: 7495		430,466.63

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	8,653.92
Total for Contract: 7505		8,653.92

Contract: 7700 - Children First

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	117,600.00
Total for Contract: 7700		117,600.00
Total for Agency: 40 - Milwaukee Child		1,475,923.79

Agency: 41 - Monroe Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,474.00
Total for Contract: 7333		1,474.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	4,491.74
Total for Contract: 7469		4,491.74

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	337.50
Total for Contract: 7472		337.50

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	15,434.12
Total for Contract: 7477		15,434.12

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	10,383.53
Total for Contract: 7495		10,383.53

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	88.70
Total for Contract: 7505		88.70
Total for Agency: 41 - Monroe Child		32,209.59

Agency: 42 - Oconto Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,182.00
Total for Contract: 7333		1,182.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,216.38
Total for Contract: 7469		1,216.38

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,382.40
Total for Contract: 7472		1,382.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	19,749.93
Total for Contract: 7477		19,749.93

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	10,910.23
Total for Contract: 7495		10,910.23

Contract: 7700 - Children First

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	800.00
Total for Contract: 7700		800.00
Total for Agency: 42 - Oconto Child		35,240.94

Agency: 45 - Ozaukee Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,093.00
Total for Contract: 7333		1,093.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	2,612.28
Total for Contract: 7469		2,612.28

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	748.80
Total for Contract: 7472		748.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	25,460.45
Total for Contract: 7477		25,460.45

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	14,561.51
Total for Contract: 7495		14,561.51
Total for Agency: 45 - Ozaukee Child		44,476.04

Agency: 46 - Pepin Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	84.00
Total for Contract: 7333		84.00

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	390.18
Total for Contract: 7477		390.18

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	829.56
Total for Contract: 7495		829.56
Total for Agency: 46 - Pepin Child Support		1,476.54

Agency: 48 - Polk Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,360.81
Total for Contract: 7333		1,360.81

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	2,754.84
Total for Contract: 7469		2,754.84

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	9.00
Total for Contract: 7472		9.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	29,955.35
Total for Contract: 7477		29,955.35
Total for Agency: 48 - Polk Child Support		34,080.00

Agency: 49 - Portage Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	2,822.86
Total for Contract: 7333		2,822.86

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	3,072.96
Total for Contract: 7469		3,072.96

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	675.00
Total for Contract: 7472		675.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	23,898.54
Total for Contract: 7477		23,898.54

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	469.33
Total for Contract: 7505		469.33
Total for Agency: 49 - Portage Child		30,938.69

Agency: 50 - Price Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	833.00
Total for Contract: 7333		833.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	635.58
Total for Contract: 7469		635.58

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	168.30
Total for Contract: 7472		168.30

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	439.50
Total for Contract: 7477		439.50

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	3,410.68
Total for Contract: 7495		3,410.68

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	184.14
Total for Contract: 7505		184.14
Total for Agency: 50 - Price Child Support		5,671.20

Agency: 52 - Richland Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	516.00
Total for Contract: 7333		516.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	610.34
Total for Contract: 7469		610.34

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,267.20
Total for Contract: 7472		1,267.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	8,713.00
Total for Contract: 7477		8,713.00

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	5,006.48
Total for Contract: 7495		5,006.48
Total for Agency: 52 - Richland Child		16,113.02

Agency: 53 - Rock Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	7,256.00
Total for Contract: 7333		7,256.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	8,044.93
Total for Contract: 7469		8,044.93

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	3,262.50
Total for Contract: 7472		3,262.50

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	58,832.43
Total for Contract: 7495		58,832.43
Total for Agency: 53 - Rock Child Support		77,395.86

Agency: 55 - St. Croix

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,760.00
Total for Contract: 7333		1,760.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	5,194.15
Total for Contract: 7469		5,194.15

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	936.00
Total for Contract: 7472		936.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	26,340.80
Total for Contract: 7477		26,340.80

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	2,051.61
Total for Contract: 7505		2,051.61
Total for Agency: 55 - St. Croix		36,282.56

Agency: 56 - Sauk

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	3,137.00
Total for Contract: 7333		3,137.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	4,675.22
Total for Contract: 7469		4,675.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	742.50
Total for Contract: 7472		742.50

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	32,836.47
Total for Contract: 7477		32,836.47

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	384.29
Total for Contract: 7505		384.29
Total for Agency: 56 - Sauk		41,775.48

Agency: 57 - Sawyer

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	1,522.00
Total for Contract: 7333		1,522.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	967.92
Total for Contract: 7469		967.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	360.06
Total for Contract: 7472		360.06

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	18,766.67
Total for Contract: 7477		18,766.67

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	10,506.84
Total for Contract: 7495		10,506.84
Total for Agency: 57 - Sawyer		32,123.49

Agency: 58 - Shawano

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	2,019.00
Total for Contract: 7333		2,019.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	995.94
Total for Contract: 7469		995.94

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:16 PM	Payment	594.00
Total for Contract: 7472		594.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	25,266.39
Total for Contract: 7477		25,266.39

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	13,877.54
Total for Contract: 7495		13,877.54

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	15.18
Total for Contract: 7505		15.18
Total for Agency: 58 - Shawano		42,768.05

Agency: 59 - Sheboygan

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	5,500.00
Total for Contract: 7333		5,500.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	8,872.88
Total for Contract: 7469		8,872.88

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	2,700.00
Total for Contract: 7472		2,700.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	59,844.93
Total for Contract: 7477		59,844.93
Total for Agency: 59 - Sheboygan		76,917.81

Agency: 60 - Taylor

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	477.00
Total for Contract: 7333		477.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	2,072.40
Total for Contract: 7469		2,072.40

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	54.00
Total for Contract: 7472		54.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	16,718.10
Total for Contract: 7477		16,718.10

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	36.96
Total for Contract: 7505		36.96
Total for Agency: 60 - Taylor		19,358.46

Agency: 61 - Trempealeau

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	852.00
Total for Contract: 7333		852.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	3,003.22
Total for Contract: 7469		3,003.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	486.00
Total for Contract: 7472		486.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	19,496.08
Total for Contract: 7477		19,496.08

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	274.10
Total for Contract: 7505		274.10
Total for Agency: 61 - Trempealeau		24,111.40

Agency: 62 - Vernon

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,041.00
Total for Contract: 7333		1,041.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,467.62
Total for Contract: 7469		1,467.62

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	115.20
Total for Contract: 7472		115.20

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	8,867.22
Total for Contract: 7477		8,867.22

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	5,380.90
Total for Contract: 7495		5,380.90

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	827.90
Total for Contract: 7505		827.90
Total for Agency: 62 - Vernon		17,699.84

Agency: 63 - Vilas

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	541.00
Total for Contract: 7333		541.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,607.76
Total for Contract: 7469		1,607.76

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	13,702.40
Total for Contract: 7477		13,702.40

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	245.84
Total for Contract: 7505		245.84
Total for Agency: 63 - Vilas		16,269.80

Agency: 65 - Washburn

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	813.00
Total for Contract: 7333		813.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	3,352.58
Total for Contract: 7469		3,352.58

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	198.00
Total for Contract: 7472		198.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	10,710.51
Total for Contract: 7477		10,710.51
Total for Agency: 65 - Washburn		15,074.09

Agency: 66 - Washington

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	3,537.00
Total for Contract: 7333		3,537.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	4,710.80
Total for Contract: 7469		4,710.80

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	2,538.00
Total for Contract: 7472		2,538.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	44,888.52
Total for Contract: 7477		44,888.52

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,105.70
Total for Contract: 7505		1,105.70
Total for Agency: 66 - Washington		56,780.02

Agency: 67 - Waukesha

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	8,332.00
Total for Contract: 7333		8,332.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	22,131.83
Total for Contract: 7469		22,131.83

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,612.80
Total for Contract: 7472		1,612.80

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	100,038.90
Total for Contract: 7477		100,038.90

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,536.08
Total for Contract: 7505		1,536.08
Total for Agency: 67 - Waukesha		133,651.61

Agency: 68 - Waupaca

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	2,847.00
Total for Contract: 7333		2,847.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,757.03
Total for Contract: 7469		1,757.03

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	518.40
Total for Contract: 7472		518.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	382.15
Total for Contract: 7477		382.15

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	14,231.96
Total for Contract: 7495		14,231.96
Total for Agency: 68 - Waupaca		19,736.54

Agency: 69 - Waushara

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,381.00
Total for Contract: 7333		1,381.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,993.20
Total for Contract: 7469		1,993.20

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	234.00
Total for Contract: 7472		234.00

Payment Detail For CSEA 10/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	17,552.46
Total for Contract: 7477		17,552.46
Total for Agency: 69 - Waushara		21,160.66

Agency: 70 - Winnebago

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	6,611.00
Total for Contract: 7333		6,611.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	6,640.92
Total for Contract: 7469		6,640.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,670.40
Total for Contract: 7472		1,670.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	109,194.59
Total for Contract: 7477		109,194.59

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	60,580.38
Total for Contract: 7495		60,580.38
Total for Agency: 70 - Winnebago		184,697.29

Agency: 71 - Wood

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	4,713.00
Total for Contract: 7333		4,713.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	1,989.67
Total for Contract: 7469		1,989.67

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	346.50
Total for Contract: 7472		346.50

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	16,296.28
Total for Contract: 7495		16,296.28

Wisconsin Department Of Workforce Development
Payment Detail For CSEA 10/2003
For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
09/19/2003 02:25:17 PM	Payment	174.90
Total for Contract: 7505		174.90
Total for Agency: 71 - Wood		23,520.35
Grand Total		3,666,366.35